

EXHIBIT A

Libby, Montana Assbestos Litigation - 00300

Name	Position	Hourly Rate	April	May	June	Total Comp.
Coggon, Katheryn	Sp. Counsel	\$ 345.00	0.3	0	0	\$ 103.50
TOTAL			\$ 0.30	\$ -	\$ -	\$ 103.50

Libby, Montana Asbestos Litigation - 00300

Description	April	May	June	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 212.54	\$ -		\$ 212.54
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 212.54	\$ -	\$ -	\$ 212.54

Holme Roberts & Owen LLP

May 8, 2007

W.R. Grace

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Invoice No.:	768460
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/05/07	KJC	Respond to request for information from R. Emmett.	0.30	\$ 103.50
Total Fees Through April 30, 2007:				
			0.30	\$ 103.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$345.00	0.30	\$ 103.50
Total Fees:					0.30 \$ 103.50

Itemized Disbursements

Date	Qty	Description	Amount
04/09/07		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: GA91310; Storage	\$ 212.54
Total Disbursements:			
			\$ 212.54

Disbursement Summary

Other Expense	\$	212.54
Total Disbursements:	\$	212.54

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	ALL WORKS BILLED			Total Comp.
			April	May	June	
Flaagan, Elizabeth	Partner	\$ 360.00	0	1	0	\$ 360.00
Haag, Susan	Paralegal	\$ 160.00	0	3.6	0	\$ 576.00
TOTAL			0	4.6	0	\$ 936.00

Bankruptcy Matters - 00390

Description	April	May	June	Total
Photocopies	\$ -	\$ 1.50		\$ 1.50
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ 2.00	\$ -	\$ 2.00
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ 1,569.49	\$ 2,637.82	\$ 4,207.31
Postage	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 1,572.99	\$ 2,637.82	\$ 4,210.81

Holme Roberts & Owen LLP

June 13, 2007

W.R. Grace

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 Invoice No.: 772087
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/01/07	EKF	Review and finalize October 2006 monthly fee application.	0.30	\$ 108.00
05/01/07	SH	Draft October 2006 monthly fee application.	0.60	96.00
05/02/07	SH	Draft November 2006 monthly fee application.	0.60	96.00
05/03/07	EKF	Review and finalize monthly fee application for November 2006.	0.20	72.00
05/03/07	SH	Draft December 2006 monthly fee application.	0.60	96.00
05/04/07	EKF	Review and finalize monthly fee application for December 2006.	0.20	72.00
05/21/07	EKF	Review, revise and finalize Twenty-Third Interim Quarterly fee application.	0.30	108.00
05/21/07	SH	Draft 23rd interim fee application.	1.80	288.00

Total Fees Through May 31, 2007: 4.60 \$ 936.00**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$360.00	1.00	\$ 360.00
SH	Susan Haag	Paralegal	160.00	3.60	576.00
Total Fees:				4.60	\$ 936.00

Itemized Disbursements

Date	Qty	Description	Amount
04/25/07		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 302464; DATE: 4/25/2007 - Professional Services through March 31, 2007	\$ 1,569.49
05/21/07	10	Document Reproduction	1.50
05/29/07		Long Distance Telephone: 20 Mins., TranTime:14:20	2.00
Total Disbursements:			\$ 1,572.99

Holme Roberts & Owen LLP

June 13, 2007

W.R. Grace

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 Invoice No.: 772087
 Client No.: 04339
 Matter No.: 00390

Disbursement Summary

<u>Consulting Fee</u>	\$	1,569.49
<u>Document Reproduction</u>		1.50
<u>Long Distance Telephone</u>		2.00
Total Disbursements:	\$	1,572.99

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34
<i>Outstanding Balance on Invoice 679369:</i>			\$ 2.66
684108	11/01/04	Bill	1,924.09
	01/04/05	Cash Receipt	-1,506.75
	04/22/05	Cash Receipt	-375.44
<i>Outstanding Balance on Invoice 684108:</i>			\$ 41.90
716200	11/08/05	Bill	2,495.80

Holme Roberts & Owen LLP

July 13, 2007

W.R. Grace

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 Invoice No.: 775243
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters

Date	Qty	Itemized Disbursements		Amount
		Description		
05/21/07		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 303137; DATE: 5/21/2007 - Professional Services through April 30, 2007		\$ 842.51
06/12/07		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 303864; DATE: 6/12/2007 - Professional Services through May 31, 2007		1,795.31
		Total Disbursements:		\$ 2,637.82

Disbursement Summary

Consulting Fee	\$	2,637.82
Total Disbursements:	\$	2,637.82

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34

EXHIBIT B

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth K. Flaagan	Partner	Bankruptcy	\$360.00	1.0	\$360.00
Katheryn J. Coggon	Sp. Counsel	Environmental	\$345.00	0.3	\$103.50
Susan Haag	Paralegal	Bankruptcy	\$160.00	3.6	\$576.00
TOTAL				4.9	\$1,039.50

EXHIBIT C

DESCRIPTION	TOTAL
Photocopies	\$1.50
Facsimiles	\$0.00
Long Distance Telephone	\$2.00
Other Expenses	\$212.54
Meal Expenses	\$0.00
Westlaw	\$0.00
Federal Express	\$0.00
Color Copies	\$0.00
Professional Billable Services	\$4,207.31
Velo Binding	\$0.00
TOTALS	\$4,423.35